

Message

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**From:** Moe, Tom A [tmoe@uss.com]  
**Sent:** 10/9/2017 7:12:46 PM  
**To:** Maraldo, Dean [Maraldo.Dean@epa.gov]; Bartovich, Chrissy L [clbartovich@uss.com]  
**CC:** Williams, Eric C [ewilliams@uss.com]  
**Subject:** RE: [External]-SWPPP - Response Packet 2 of 3  
**Attachments:** Worksheet 1.pdf; Worksheet 2.pdf; Worksheet 3.pdf; Worksheet 4.pdf; Worksheet 5.pdf; Worksheet 6.pdf; Worksheet 7.pdf; Worksheet 8.pdf; Worksheet 9.pdf; Worksheet 10.pdf; Worksheet 11.pdf; Worksheet 12.pdf; Worksheet 13.pdf; Worksheet 14.pdf

Appendix B documents attached (Worksheets 1 – 14).

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**From:** Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]  
**Sent:** Friday, October 06, 2017 3:20 PM  
**To:** Moe, Tom A <tmoe@uss.com>; Bartovich, Chrissy L <clbartovich@uss.com>  
**Cc:** Williams, Eric C <ewilliams@uss.com>  
**Subject:** [External]-SWPPP

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Tom/Chrissy: I reviewed the document you provided titled "Minntac SWPPP - 6-29-09". The document provides references to other documents where I assume SWPPP components reside. Would you be able to provide me with the complete set of documents that make up your SWPPP? I will need a complete SWPPP to evaluate your SWPPP against the requirements of the current ISW Multi-Sector General Permit issued in 2015. I assume you have coverage under the current ISW GP. I don't believe you have an individual stormwater permit for the basin. Any clarity you can provide regarding the status of stormwater permit coverage for the basin would be helpful.

Thanks,

Dean

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